

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 2
2. Amendment/Modification No. 01		3. Effective Date 2004FEB19		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896 TYPE BUSINESS: Large Business Performing in U.S.		<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
		<input type="checkbox"/>		9B. Dated (See Item 11)	
		<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-N006/0025	
		<input type="checkbox"/>		10B. Dated (See Item 13) 2004FEB05	
Code 02LU7	Facility Code 64547				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB19

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 2
	PIIN/SIIN DAAE07-99-D-N006/0025MOD/AMD 01	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 01 to Delivery Order 0025 is to correct the serial #s for ELINs A851 and A858 as noted below

This Delivery Order, 0025, is issued for the repair and delivery of the following items (each ELIN is one each):

CLIN	ELIN	NSN	Part Number	Serial #	Doc. Number	Price	Delivery	
0001AA	A841	5895-01-317-7616	2543002	0332	W56HZV3013Z151	\$ 1,660.84	60 Days	
"	A842	" " " "	"	1439	"	1,495.30	" "	
"	A843	5935-01-367-3109	2543780	0617	W56HZV3014Z158	2,425.96	60 Days	
"	A844	5963-01-317-9799	1502581	1855	W56HZV2353Z152	8,910.98	60 Days	
"	A845	" " " "	"	1955	"	9,521.20	" "	
"	A846	" " " "	"	2114	W56HZV2353Z153	7,017.90	" "	
"	A847	" " " "	"	2020	"	9,746.26	" "	
"	A848	" " " "	"	0397	"	7,929.53	" "	
"	A849	" " " "	"	0670	"	3,150.56	" "	
"	A850	" " " "	"	2007	"	4,695.62	" "	
"	A851	" " " "	"	0644	W56HZV3057Z155	3,161.80	" "	**
"	A852	" " " "	"	1833	"	3,408.14	" "	
"	A853	" " " "	"	0184	"	6,580.23	" "	
"	A854	" " " "	"	0375	"	5,601.66	" "	
"	A855	" " " "	"	0768	"	5,122.50	" "	
"	A856	" " " "	"	0387	"	5,560.63	" "	
"	A857	" " " "	"	1086	"	4,011.57	" "	
"	A858	" " " "	"	0603	W56HZV3058Z150	3,007.76	" "	**
"	A859	" " " "	"	1652	"	3,522.86	" "	
"	A860	" " " "	"	0421	"	5,374.28	" "	
"	A861	" " " "	"	0334	"	3,408.14	" "	
"	A862	" " " "	"	0383	"	3,544.24	" "	
"	A863	" " " "	"	1186	"	3,131.69	" "	
"	A864	" " " "	"	0744	"	3,120.84	" "	
"	A865	" " " "	"	1255	"	4,051.48	" "	
"	A866	" " " "	"	0440	"	3,544.24	" "	
"	A867	" " " "	"	0620	"	3,641.42	" "	
"	A868	" " " "	"	2078	"	2,559.22	" "	
"	A869	" " " "	"	0599	"	3,138.26	" "	
"	A870	" " " "	"	0412	"	7,836.34	" "	
"	A871	" " " "	"	1483	"	10,955.39	" "	
"	A872	" " " "	"	1135	"	3,649.06	" "	
"	A873	" " " "	"	1758	"	5,386.22	" "	
"	A874	5998-01-331-1526	1502645	0134	W56HZV2353Z150	5,151.79	60 Days	
"	A875	" " " "	"	0163	"	5,085.83	" "	
"	A876	" " " "	"	0200	"	4,667.81	" "	
"	A877	" " " "	"	0171	"	6,850.87	" "	
"	A878	" " " "	"	0138	"	8,699.17	" "	
"	A879	" " " "	"	0547	"	<u>2,317.40</u>	" "	

TOTAL (CLIN 0001AA) \$192,644.99

All items under CLIN 0001AA of this Delivery Order shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off
Anniston Army Depot
Anniston, AL 36201-5021

ELINs may be shipped individually or in lots.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.